

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

Date	Page No
2024/07/24	1/1
PO Number	
PO0000002142	

**Supplier:**

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 102
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Alp	2024/07/24

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-016	LED FLUORESCENT WATER PROOF	50	EA	20,000.00	0	152,542.37	1,000,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		847,457.63	
TRINITY NYAKABINGO MINES Ltd				VAT		152,542.37	
SHYORONGI SECTOR				TOTAL (RWF)		1,000,000.00	
RULINDO DISTRICT							
PO0000002142							

BUYER:	REVIEWED BY:	APPROVED: <i>B. Rogers</i>
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*Purpose of the request (for finance account charging reference):*

PR No: PR0002974
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# CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO  
 TEL : 0788593808  
 EMAIL : cableworks25@gmail.com  
 TIN : 102874833



INVOICE N°: 2326

Date: 26/07/2024

00511011  
 UROTRADE INTERNATIONAL LTD

e	Item Description	Qty	Tax	Unit Price	Total Price
000021	LED LAMP	50	A	20,000.00	1,000,000.00

**INFORMATION**

07/2024 12:31:07  
 SDC007033248  
 NUMBER : 2287/2287 NS  
 Data: 43I6-NAM4-DYYV-2L6G-4IUP-5Q4G-BE  
 Signature: 5EXF-3YJE-BHZO-PIHT

NUMBER: 2326  
 /07/2024 12:31:07  
 01020705

Total Rwf	1,000,000.00
Total A-EX Rwf	1,000,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00